Oregon AN No. 1216(2024)

INS	STRUCTION			TO: (Procurement Office)							1. REQUESTING OFFICE			
provide entries in unshaded areas. See reverse.														
2 3				4	5	6	7	8		9	1A. PRO	CUREMENT REQUEST NO).	
RECEIVIN	RECEIVING CONTRACT NUMBER			ORDER		UNIT	FUND	PURCHASE/DELIVER	RY					
OFFICE NO. (IF APPLICABLE)			DATE		CODE	CODE	ORDER NUMBER		SUB		_			
											1B. DATE			
CHECK ONE 10. TO: (Seller)					ı			11. SHIP TO: (Consigna	ee and Des	stination)				
Χ	Purchase													
	Order													
	Delivery													
	Order							INSIDE DELIVERY REQUESTED						
12	13			14				15	16	17	18	19	20	
LINE ITEM	ACT. CODE			DESCRIPTION				BUDGET OBJEC	ACC LINE	QUANTITY	UNIT ISSUE	UNIT PRICE	AMOUNT	
TTEIVI	CODE			DESCRIPTION				OBJEC	LIIVL	QUANTITI	IOOOL	ONTTRICE	AWOONT	
		For additional is	nformation, please co	ntact:										
		TECHNI	CAL CONTACT		TELEPH	ONE NO.								
21. FOB POINT					22. DISCO									
					_							Sub-Total		
23. REQUIRED DELIVERY 23A. NEGOTIATED			D DELIVERY 24. SHIP VIA					26. ESTIN				27		
(Do not use ASAP)									INCIG			TOTAL		
28	29. ACC	29. ACCOUNTING CLASSIFICATION										30	40	
ACC.		A B			С			D		Е		DISTRIBUTION	AMOUNT	
LINE		5 10			5	3		4	1 4		1 2			
RECOMM	ENDED SC	OURCE(S) (If nec	essary, use attachme	ent)				nat the above items	are nece	essary for us	e in the	public service.		
			-	ent)			TITLE	nat the above items	are nece	essary for us	e in the j	public service.		
	ING API	PROVED B	-	ent)				nat the above items	are nece	essary for us	se in the j	public service.		
FUNDI	ING API		-	ent)			TITLE	nat the above items		·	se in the j	public service.		

AD-700 (4-82)